

**COLUMBIA COUNTY ECONOMIC DEVELOPMENT ADVISORY BOARD**

**971 W Duval Street, Suite 150**

**Lake City, FL 32055**

**MEETING LOCATION: DUVAL PLACE  
971 W Duval Street- Conference Room**

**MEETING DATE & TIME: May 2, 2018  
8:30 A.M.**

**AGENDA**

- 1. Call to Order: Commissioner Tim Murphy**
- 2. Pledge to U.S. Flag**
- 3. Roll Call**
- 4. Request Guest to Sign In**
- 5. \*Approve Minutes from Board Meeting Held February 7, 2018**
- 6. \*Approve Minutes from Board Meeting Held March 7, 2018**
- 7. \*Approve Minutes from Board Meeting Held April 4, 2018**
- 8. \*Accept the Financials for the Month Ending January 2018**
- 9. \*Accept the Financials for the Month Ending February 2018**
- 10. \*Accept the Financials for the Month Ending March 2018**
- 11. Old Business**
  - a. \*North Florida Economic Development Partnership Tiered Service Renewal**
- 12. New Business**
  - a. Welcome new EDAB member Charlie Keith and re-appointed member Stephen Douglas.**
  - b. North Florida Aviation Academy Matrix**
  - c. Quarterly Update**
  - d. Grants update and current disposition**
  - e. Projects update**
- 13. Next Advertised Meeting: To Be Announced**
- 14. Adjournment**



**\*DENOTES BOARD ACTION REQUIRED**

## **Economic Development Advisory Board**

February 7, 2018

The Economic Development Advisory Board ("EDAB") met in a regularly scheduled meeting. The meeting came to order at 8:30 a.m. at the Duval Place Building, 971 West Duval Street.

### **Committee Members Present:**

Timothy Murphy, Terry Dicks, Stephen Douglas, Wendell Johnson, Glenn Owens, Jeff Simmons, Marc Vann and Scott Ward.

### **Committee Members Absent:**

Gus Rentz

### **Others Present:**

EDAB Director Glenn Hunter and County Attorney Joel Foreman, Office Manager Debbie Motes and Deputy Clerk Katrina Vercher.

### **Minutes**

MOTIONS and seconds to approve the EDAB minutes of September 6, 2017 and December 6, 2017. The motion carried unanimously.

### **Financial Reports**

MOTIONS and seconds to accept the Financial Reports for the months ending November and December, 2017. The motions carried unanimously. The reports are attached to the original minutes.

### **Old Business**

Director Hunter reported that the County has been awarded the grant for the rail spur on Highway 90 at the Mega Site.

Chairman Murphy reported on his conversation with Governor Scott at the grant presentation ceremony.

### **New Business**

Director Hunter presented Project 17-10 for consideration.

Discussion ensued.

MOTION by Marc Vann to send the application back to the applicants and ask for more information. Second by Stephen Douglas.

Discussion ensued.

Board members Marc Vann and Stephen Douglas withdrew their motion.

Discussion ensued.

MOTION by Stephen Douglas recommend to the Board of County Commissioners to deny Project 17-10 package, as the package stands. Second by Glenn Owens.

Citizen Stewart Lilker offered comment.

Discussion ensued.

The Chairman called for a vote. The motions carried unanimously.

### **Board Member and Staff Comments**

Board Member/City Manager Johnson invited the Board to attend the Hard Hat tour and the Brick Breaking for the Blanche project. He announced he is retiring on June 1, 2018.

Board Member Owens announced that this would be his last meeting; his term is expiring this month. Chairman Murphy presented him with a plaque.

Board Member Dicks and Vann spoke on how important planning is.

Director Hunter stated that Suwannee County has received grants for sewer and water along Highway 90.

Chairman Murphy commented on the confidentiality policy and stated that he would like to see stricter guidelines. He would also like to see Assistant County Manager ("ACM") Ward removed from this Board. He feels that he can be a much bigger help in other ways. ACM Ward agreed as did other board members. Attorney Foreman responded.

### **Next Meeting**

The next meeting will be held in March 7, 2018.

### **Adjournment**

There being no further business, the meeting adjourned at 10:00 a.m.

## **Economic Development Advisory Board**

March 7, 2018

The Economic Development Advisory Board ("EDAB") met in a regularly scheduled meeting. The meeting came to order at 8:30 a.m. at the Duval Place Building, 971 West Duval Street.

### **Committee Members Present:**

Timothy Murphy, Terry Dicks, Stephen Douglas and Jeff Simmons

### **Committee Members Absent:**

Larry Barrett, Wendell Johnson, Gus Rentz and Marc Vann

### **Others Present:**

EDAB Director Glenn Hunter, Assistant County Manager Scott Ward, County Attorney Joel Foreman, Office Manager Debbie Motes and Deputy Clerk Katrina Vercher.

### **Minutes**

There was not a quorum so no vote could be taken.

### **Financial Reports**

There was not a quorum so no vote could be taken.

### **Old Business**

#### **Rail Spur**

Director Hunter gave an update on the rail spur on Highway 90 at the Mega Site.

#### **NFEDP Services Agreement**

The Board discussed the renewal of the North Florida Economic Development Partnership Tiered Services agreement.

### **New Business**

Director Hunter announced that he and ACM Ward will be traveling to Lakeland to visit a successful aviation academy. He invited one board member to attend.

#### **Economic Development Summit**

Commissioner Murphy spoke about the upcoming Economic Development Summit. He stated that it will possibly be held the third week in April and asked for input from the Board.

Discussion ensued.

### **Confidentiality Resolution**

The Board discussed the proposed resolution about confidentiality for new projects and suggested changes.

### **Next Meeting**

The next meeting to be announced.

### **Adjournment**

There being no further business, the meeting adjourned at 11:00 a.m.

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Timothy Murphy, Chairman  
Economic Development Board

Attest:

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P. DeWitt Cason,  
Clerk of Circuit Court

## **Economic Development Advisory Board**

April 4, 2018

The Economic Development Advisory Board ("EDAB") met in a regularly scheduled meeting. The meeting came to order at 8:30 a.m. at the Duval Place Building, 971 West Duval Street.

### **Committee Members Present:**

Timothy Murphy, Stephen Douglas, Lance Jones for Larry Barrett and Marc Vann

### **Committee Members Absent:**

Terry Dicks, Wendell Johnson, Gus Rentz, Jeff Simmons

### **Others Present:**

EDAB Director Glenn Hunter, Assistant County Manager Scott Ward, County Attorney Joel Foreman, Office Manager Debbie Motes and Deputy Clerk Katrina Vercher.

### **Minutes**

There was not a quorum so no vote could be taken.

### **Financial Reports**

There was not a quorum so no vote could be taken.

### **Old Business**

#### **Grants**

Board Member Douglas asked Director Hunter for an update and a list of the new grants. Director Hunter gave a brief update.

#### **Aviation Academy**

Director Hunter gave an update on the high school aviation academy.

### **New Business**

#### **Tyre Road/Rail Spur**

Director Hunter gave an update on the progress of Tyre Road and the rail spur at the Mega Site.

#### **Lakeland Linder Airport and National Aviation Academy**

Director Hunter gave a report on the trip to visit the airport and aviation academy.

#### **Florida Jobs Growth Grant Fund**

Florida Gateway College has applied for the Florida Jobs Growth Grant for the aviation academy. The grant application needs amending. The County is working with the college to help with the rewriting of the grant.

#### **RC Nationals**

Columbia County's local RC car track is hosting the national RC car competitions. Director Hunter gave an update on the Tourist Development Boards plans for advertising Columbia County.

#### **Alternate Board Members**

County Attorney Foreman stated that the Resolution that governs this board allows for the appointment of 1 or 2 alternate board members. He asked that the Board consider filing those positions.

Chairman Murphy stated that he would bring it to the Board of County Commissioners.

#### **Project 18-6**

Director Hunter gave a brief update on the new project for the Bell Road corridor.

#### **Economic Development Summit**

Commissioner Murphy spoke about the upcoming Economic Development Summit. He announced that the date has been tentatively set for Monday, April 23<sup>rd</sup>.

#### **FPL Workshop**

Director Hunter gave a brief report on the Florida Power and Light workshop that he attended.

#### **Next Meeting**

The next meeting to be announced.

#### **Adjournment**

There being no further business, the meeting adjourned at 10:45 a.m.

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Timothy Murphy, Chairman  
Economic Development Board

## Expense Account Transactions

Printed: 02-28-2018

Showing all transactions recorded between: 1/1/2018 and 1/1/2018

<u>PO</u> <u>NMB.</u>	<u>ACCT</u> <u>PER.</u>	<u>VENDOR/DESC</u>	<u>DATE</u>	<u>CD</u>	<u>ENC.</u>	<u>TRANS</u> <u>AMOUNT</u>	<u>ACCRUING</u> <u>BALANCE</u>
<b>ECONOMIC DEVELOPMENT</b>							
<b>304-2000-552.10-12 ECONOMIC DEVELOPMENT / SALARIES</b>							
		BEGINNING BALANCE	8/9/2017	BB	0.00		118,931.00
		PAYROLL SUMMARY	1/4/2018	AJ	0.00	-4,574.28	88,283.27
		PAYROLL SUMMARY	1/18/2018	AJ	0.00	-4,574.29	83,708.98
<b>304-2000-552.10-21 ECONOMIC DEVELOPMENT / FICA TAXES</b>							
		BEGINNING BALANCE	8/9/2017	BB	0.00		9,098.00
		PAYROLL SUMMARY	1/4/2018	AJ	0.00	-318.17	6,966.22
		PAYROLL SUMMARY	1/18/2018	AJ	0.00	-318.18	6,648.04
<b>304-2000-552.10-22 ECONOMIC DEVELOPMENT / RETIREMENT</b>							
		BEGINNING BALANCE	8/9/2017	BB	0.00		22,293.00
		PAYROLL SUMMARY	1/4/2018	AJ	0.00	-857.41	16,548.36
		PAYROLL SUMMARY	1/18/2018	AJ	0.00	-857.41	15,690.95
<b>304-2000-552.10-23 ECONOMIC DEVELOPMENT / HEALTH &amp; LIFE INSURANCE</b>							
		BEGINNING BALANCE	8/9/2017	BB	0.00		17,169.00
		PAYROLL SUMMARY	1/4/2018	AJ	0.00	-706.13	12,437.93
		PAYROLL SUMMARY	1/18/2018	AJ	0.00	-706.13	11,731.80
<b>304-2000-552.10-24 ECONOMIC DEVELOPMENT / WORKERS COMPENSATION</b>							
		BEGINNING BALANCE	8/9/2017	BB	0.00		370.00
	WC	TREVOR HICKMAN INSURANCE, LLC	1/4/2018	AP	0.00	-1.24	232.68
	WC	PREFERRED GOVERNMENTAL INS. TRT	1/9/2018	AP	0.00	-22.04	210.64
<b>304-2000-552.30-40 ECONOMIC DEVELOPMENT / TRAVEL &amp; PER DIEM</b>							
		BEGINNING BALANCE	8/9/2017	BB	0.00		13,000.00
	REFUND HURRICANE IRMA	BANK OF AMERICA	1/9/2018	AP	0.00	155.18	12,306.66
F89016	TRAVEL G. HUNTER	BANK OF AMERICA	1/23/2018	AP	238.00	-238.00	12,306.66
F89016		BANK OF AMERICA TRAVEL G. HUNTER	1/23/2018	EN	238.00	0.00	12,068.66
	CORRECT AP-BOA SEPT STATE	TRAVEL AND LODGING	1/26/2018	AJ	0.00	801.49	12,870.15
<b>304-2000-552.30-41 ECONOMIC DEVELOPMENT / COMMUNICATIONS</b>							
		BEGINNING BALANCE	8/9/2017	BB	0.00		2,500.00
	VERIZON	VERIZON WIRELESS	1/19/2018	AP	0.00	-68.17	1,862.37



<u>PO NMB.</u>	<u>ACCT PER.</u>	<u>VENDOR/DESC</u>	<u>DATE</u>	<u>CD</u>	<u>ENC.</u>	<u>TRANS AMOUNT</u>	<u>ACCRUING BALANCE</u>
	DEPT OF MANG SERV	DEPT. OF MANAGEMENT SERVICES	1/31/2018	AP	0.00	-86.30	1,776.07
<b>304-2000-552.30-42 ECONOMIC DEVELOPMENT / POSTAGE</b>							
	BEGINNING BALANCE		8/9/2017	BB	0.00		300.00
	UPS	BANK OF AMERICA	1/9/2018	AP	0.00	-16.60	283.40
<b>304-2000-552.30-44 ECONOMIC DEVELOPMENT / RENTAL &amp; LEASES</b>							
	BEGINNING BALANCE		8/9/2017	BB	0.00		3,000.00
024923	LEASE AGREEMENT	GREAT AMERICA FINANCIAL SVCS	1/1/2018	AP	278.60	-278.60	1,411.56
F88793	COPIER USAGE	MCCRIMON'S OFFICE SUPPLY	1/11/2018	AP	55.10	-55.10	1,411.56
F88793		MCCRIMON'S OFFICE SUPPLY COPIER USAGE	1/11/2018	EN	55.10	0.00	1,356.46
<b>304-2000-552.30-49 ECONOMIC DEVELOPMENT / OTHER CHARGES</b>							
	BEGINNING BALANCE		8/9/2017	BB	0.00		500.00
	ADS	LAKE CITY REPORTER, INC.	1/12/2018	AP	0.00	-209.30	275.40
<b>304-2000-552.30-51 ECONOMIC DEVELOPMENT / OFFICE SUPPLIES</b>							
	BEGINNING BALANCE		8/9/2017	BB	0.00		1,500.00
F89237	OFFICE SUPPLIES	OFFICE DEPOT	1/18/2018	AP	62.81	-62.81	1,378.52
F89237		OFFICE DEPOT OFFICE SUPPLIES	1/18/2018	EN	62.81	0.00	1,315.71
<b>304-2000-552.30-54 ECONOMIC DEVELOPMENT / DUES &amp; SUBSCRIPTIONS</b>							
	BEGINNING BALANCE		8/9/2017	BB	0.00		16,500.00
F88860	QUARTERLY DUES JAN- MAR 20	ROTARY CLUB OF LAKE CITY	1/17/2018	AP	200.00	-200.00	8,565.10
F88860		ROTARY CLUB OF LAKE CITY QUARTERLY DUES JAN-MAR 20	1/17/2018	EN	200.00	0.00	8,365.10
<b>304-2000-552.30-56 ECONOMIC DEVELOPMENT / GAS &amp; OIL</b>							
	BEGINNING BALANCE		8/9/2017	BB	0.00		4,000.00
F89356	FUEL FOR VEHICLE	G.W. HUNTER, INC.	1/31/2018	AP	47.30	-47.30	3,821.54
F89356		G.W. HUNTER, INC. FUEL FOR VEHICLE	1/31/2018	EN	47.30	0.00	3,774.24
<b>304-2002-552.30-31 ECONOMIC DEVELOPMENT / PROFESSIONAL SERVICES</b>							
	BEGINNING BALANCE		8/9/2017	BB	0.00		147,970.00
	PROF. SERV	MOORE BASS CONSULTING	1/8/2018	AP	0.00	-7,350.00	58,624.43
<b>304-2041-551.30-31 ECONOMIC DEVELOPMENT / PROFESSIONAL SERVICES</b>							
	BEGINNING BALANCE		8/9/2017	BB	0.00		2,781.00
	TEEKO NFAA	BANK OF AMERICA	1/9/2018	AP	0.00	-490.00	1,861.98
	SPACE PORT TICKETING NFAA	BANK OF AMERICA	1/9/2018	AP	0.00	-1,084.00	777.98
	OFFICE SUPPLY NFAA	BANK OF AMERICA	1/9/2018	AP	0.00	-390.44	387.54
<b>304-2043-551.30-52 ECONOMIC DEVELOPMENT / OPERATING SUPPLIES</b>							
	BEGINNING BALANCE		8/11/2017	BB	0.00		0.00
024952	PO ENTRY	APOGEE COMPONENTS, INC. OFFICE SUPPLIES	1/19/2018	EN	1,735.58	0.00	-1,735.58
024953	PO ENTRY	YARD STORE, LLC OFFICE SUPPLIES	1/19/2018	EN	255.80	0.00	-1,991.38

<u>PO</u> <u>NMB.</u>	<u>ACCT</u> <u>PER.</u>	<u>VENDOR/DESC</u>	<u>DATE</u>	<u>CD</u>	<u>ENC.</u>	<u>TRANS</u> <u>AMOUNT</u>	<u>ACCRUING</u> <u>BALANCE</u>
024952	SUPPLY FOR GRANT	APOGEE COMPONENTS, INC.	1/23/2018	AP	1,735.58	-1,664.29	-1,920.09
<b>304-2043-551.30-64 ECONOMIC DEVELOPMENT / NON-CAPITAL EQUIPMENT</b>							
	BEGINNING BALANCE		8/11/2017	BB	0.00		76,850.00
024953	PO ENTRY	YARD STORE, LLC OFFICE SUPPLIES	1/19/2018	EN	2,350.00	0.00	43,036.16

## Expense Account Transactions

Printed: 03-19-2018

Showing all transactions recorded between: 2/1/2018 and 2/1/2018

<u>PO</u> <u>NMB.</u>	<u>ACCT</u> <u>PER.</u>	<u>VENDOR/DESC</u>	<u>DATE</u>	<u>CD</u>	<u>ENC.</u>	<u>TRANS</u> <u>AMOUNT</u>	<u>ACCRUING</u> <u>BALANCE</u>
<b>ECONOMIC DEVELOPMENT</b>							
<b>304-2000-552.10-12 ECONOMIC DEVELOPMENT / SALARIES</b>							
		BEGINNING BALANCE	8/9/2017	BB	0.00		118,931.00
		PAYROLL SUMMARY	2/1/2018	AJ	0.00	-4,574.29	79,134.69
		PAYROLL SUMMARY	2/15/2018	AJ	0.00	-4,574.29	74,560.40
		PAYROLL SUMMARY	2/28/2018	AJ	0.00	-4,574.29	69,986.11
<b>304-2000-552.10-21 ECONOMIC DEVELOPMENT / FICA TAXES</b>							
		BEGINNING BALANCE	8/9/2017	BB	0.00		9,098.00
		PAYROLL SUMMARY	2/1/2018	AJ	0.00	-318.18	6,329.86
		PAYROLL SUMMARY	2/15/2018	AJ	0.00	-318.17	6,011.69
		PAYROLL SUMMARY	2/28/2018	AJ	0.00	-318.18	5,693.51
<b>304-2000-552.10-22 ECONOMIC DEVELOPMENT / RETIREMENT</b>							
		BEGINNING BALANCE	8/9/2017	BB	0.00		22,293.00
		PAYROLL SUMMARY	2/1/2018	AJ	0.00	-857.41	14,833.54
		PAYROLL SUMMARY	2/15/2018	AJ	0.00	-857.41	13,976.13
		PAYROLL SUMMARY	2/28/2018	AJ	0.00	-857.41	13,118.72
<b>304-2000-552.10-23 ECONOMIC DEVELOPMENT / HEALTH &amp; LIFE INSURANCE</b>							
		BEGINNING BALANCE	8/9/2017	BB	0.00		17,169.00
		PAYROLL SUMMARY	2/1/2018	AJ	0.00	-688.17	11,043.63
		SERVICE 10/1-12/31/2017 COMPSYCH	2/9/2018	AP	0.00	-18.00	11,025.63
		SERVICE 1/1-3/31/2018 COMPSYCH	2/9/2018	AP	0.00	-18.00	11,007.63
		PAYROLL SUMMARY	2/15/2018	AJ	0.00	-706.13	10,301.50
		PAYROLL SUMMARY	2/28/2018	AJ	0.00	-706.13	9,595.37
<b>304-2000-552.10-24 ECONOMIC DEVELOPMENT / WORKERS COMPENSATION</b>							
		BEGINNING BALANCE	8/9/2017	BB	0.00		370.00
		WORKERS COMP PREFERRED GOVERNMENTAL INS. TRT	2/9/2018	AP	0.00	-22.04	188.60
<b>304-2000-552.30-31 ECONOMIC DEVELOPMENT / PROFESSIONAL SERVICES</b>							
		BEGINNING BALANCE	8/9/2017	BB	0.00		35,500.00
024962	1 YR RENEWAL	BRAND ACCELERATION, INC.	2/1/2018	AP	3,330.00	-3,330.00	15,600.00
024962	PO ENTRY	BRAND ACCELERATION, INC. FIELD PURCHASE	2/5/2018	EN	3,330.00	0.00	12,270.00

<u>PO NMB.</u>	<u>ACCT PER.</u>	<u>VENDOR/DESC</u>	<u>DATE</u>	<u>CD</u>	<u>ENC.</u>	<u>TRANS AMOUNT</u>	<u>ACCRUING BALANCE</u>
	APPRAISAL	CANDLER MOSES & ASSOCIATES, INC.	2/6/2018	AP	0.00	-3,450.00	8,820.00
<b>304-2000-552.30-41 ECONOMIC DEVELOPMENT / COMMUNICATIONS</b>							
	BEGINNING BALANCE		8/9/2017	BB	0.00		2,500.00
	VERIZON	VERIZON WIRELESS	2/21/2018	AP	0.00	-68.01	1,708.06
	SUNCOM	DEPT. OF MANAGEMENT SERVICES	2/26/2018	AP	0.00	-86.30	1,621.76
<b>304-2000-552.30-44 ECONOMIC DEVELOPMENT / RENTAL &amp; LEASES</b>							
	BEGINNING BALANCE		8/9/2017	BB	0.00		3,000.00
	COPY RENTAL	GREAT AMERICA FINANCIAL SVCS	2/5/2018	AP	0.00	-144.65	1,211.81
	COPY RENTAL	GREAT AMERICA FINANCIAL SVCS	2/5/2018	AP	0.00	-133.95	1,077.86
024923	LEASE AGREEMENT	GREAT AMERICA FINANCIAL SVCS	2/6/2018	AP	144.65	-144.65	1,077.86
F89424	COPIER USAGE FEE	MCCRIMON'S OFFICE SUPPLY	2/11/2018	AP	75.42	-75.42	1,077.86
F89424		MCCRIMON'S OFFICE SUPPLY COPIER USAGE FEE	2/11/2018	EN	75.42	0.00	1,002.44
<b>304-2000-552.30-51 ECONOMIC DEVELOPMENT / OFFICE SUPPLIES</b>							
	BEGINNING BALANCE		8/9/2017	BB	0.00		1,500.00
F89386	OFFICE OUTLET	CITY ELECTRIC SUPPLY, INC.	2/7/2018	AP	3.24	-3.24	1,315.71
F89386		CITY ELECTRIC SUPPLY, INC. OFFICE OUTLET	2/7/2018	EN	3.24	0.00	1,312.47
<b>304-2000-552.30-56 ECONOMIC DEVELOPMENT / GAS &amp; OIL</b>							
	BEGINNING BALANCE		8/9/2017	BB	0.00		4,000.00
F90066	FUEL FOR VEHICLE	G.W. HUNTER, INC.	2/28/2018	AP	79.02	-79.02	3,774.24
F90066		G.W. HUNTER, INC. FUEL FOR VEHICLE	2/28/2018	EN	79.02	0.00	3,695.22
<b>304-5103-552.30-31 ECONOMIC DEVELOPMENT / PROFESSIONAL SERVICES</b>							
	BEGINNING BALANCE		3/9/2018	BB	0.00		0.00
<b>304-5103-552.60-31 ECONOMIC DEVELOPMENT / PROF SERVICES-CAPITALIZED</b>							
	BEGINNING BALANCE		3/9/2018	BB	0.00		0.00
<b>304-5103-552.60-63 ECONOMIC DEVELOPMENT / IMP OTHER THAN BUILDINGS</b>							
	BEGINNING BALANCE		3/9/2018	BB	0.00		0.00

## Expense Account Transactions

Printed: 04-17-2018

Showing all transactions recorded between: 3/1/2018 and 3/1/2018

<u>PO NMB.</u>	<u>ACCT PER.</u>	<u>VENDOR/DESC</u>	<u>DATE</u>	<u>CD</u>	<u>ENC.</u>	<u>TRANS AMOUNT</u>	<u>ACCRUING BALANCE</u>
<b>ECONOMIC DEVELOPMENT</b>							
<b>304-2000-552.10-12 ECONOMIC DEVELOPMENT / SALARIES</b>							
	BEGINNING BALANCE		8/9/2017	BB	0.00		118,931.00
	PAYROLL SUMMARY		3/15/2018	AJ	0.00	-4,574.29	65,411.82
	PAYROLL SUMMARY		3/29/2018	AJ	0.00	-4,574.29	60,837.53
<b>304-2000-552.10-21 ECONOMIC DEVELOPMENT / FICA TAXES</b>							
	BEGINNING BALANCE		8/9/2017	BB	0.00		9,098.00
	PAYROLL SUMMARY		3/15/2018	AJ	0.00	-318.18	5,375.33
	PAYROLL SUMMARY		3/29/2018	AJ	0.00	-349.94	5,025.39
<b>304-2000-552.10-22 ECONOMIC DEVELOPMENT / RETIREMENT</b>							
	BEGINNING BALANCE		8/9/2017	BB	0.00		22,293.00
	PAYROLL SUMMARY		3/15/2018	AJ	0.00	-857.41	12,261.31
	PAYROLL SUMMARY		3/29/2018	AJ	0.00	-857.41	11,403.90
<b>304-2000-552.10-23 ECONOMIC DEVELOPMENT / HEALTH &amp; LIFE INSURANCE</b>							
	BEGINNING BALANCE		8/9/2017	BB	0.00		17,169.00
	PAYROLL SUMMARY		3/15/2018	AJ	0.00	-706.13	8,889.24
	PAYROLL SUMMARY		3/29/2018	AJ	0.00	-75.35	8,813.89
<b>304-2000-552.10-24 ECONOMIC DEVELOPMENT / WORKERS COMPENSATION</b>							
	BEGINNING BALANCE		8/9/2017	BB	0.00		370.00
	3RD INSTALLMENT WC	TREVOR HICKMAN INSURANCE, LLC	3/8/2018	AP	0.00	-1.24	187.36
	WC	PREFERRED GOVERNMENTAL INS. TRT	3/14/2018	AP	0.00	-22.04	165.32
	WC	PREFERRED GOVERNMENTAL INS. TRT	3/20/2018	AP	0.00	-16.55	148.77
<b>304-2000-552.30-31 ECONOMIC DEVELOPMENT / PROFESSIONAL SERVICES</b>							
	BEGINNING BALANCE		8/9/2017	BB	0.00		35,500.00
024994	PO ENTRY	CANDLER APPRAISAL SERVICES, INC. FIELD PURCHASE	3/12/2018	EN	6,900.00	0.00	1,920.00
024994	REAL TERRACE PROP.	CANDLER APPRAISAL SERVICES, INC.	3/16/2018	AP	6,900.00	-6,900.00	1,920.00
<b>304-2000-552.30-40 ECONOMIC DEVELOPMENT / TRAVEL &amp; PER DIEM</b>							
	BEGINNING BALANCE		8/9/2017	BB	0.00		13,000.00
	REPLACE LOST CK# 14643	GLENN HUNTER	3/20/2018	AP	0.00	-336.28	12,533.87
	TRAVEL EXPENSES SEDC ATLA	GLENN HUNTER	3/20/2018	AP	0.00	336.28	12,870.15

<u>PO NMB.</u>	<u>ACCT PER.</u>	<u>VENDOR/DESC</u>	<u>DATE</u>	<u>CD</u>	<u>ENC.</u>	<u>TRANS AMOUNT</u>	<u>ACCRUING BALANCE</u>
F90452	TRAVEL AND PERDIEM FEDC C	BANK OF AMERICA	3/26/2018	AP	395.00	-395.00	12,870.15
F90452		BANK OF AMERICA TRAVEL AND PERDIEM FEDC C	3/26/2018	EN	395.00	0.00	12,475.15
F90654	TRAVEL VOUCHER MARCH 2018	GLENN HUNTER	3/31/2018	AP	278.57	-278.57	12,475.15
F90654		GLENN HUNTER TRAVEL VOUCHER MARCH 2018	3/31/2018	EN	278.57	0.00	12,196.58
<b>304-2000-552.30-41 ECONOMIC DEVELOPMENT / COMMUNICATIONS</b>							
	BEGINNING BALANCE		8/9/2017	BB	0.00		2,500.00
	VERIZON	VERIZON WIRELESS	3/20/2018	AP	0.00	-65.22	1,556.54
	SUNCOM	DEPT. OF MANAGEMENT SERVICES	3/22/2018	AP	0.00	-69.40	1,487.14
	SUNCOM	DEPT. OF MANAGEMENT SERVICES	3/22/2018	AP	0.00	-17.05	1,470.09
<b>304-2000-552.30-44 ECONOMIC DEVELOPMENT / RENTAL &amp; LEASES</b>							
	BEGINNING BALANCE		8/9/2017	BB	0.00		3,000.00
024923	LEASE	GREAT AMERICA FINANCIAL SVCS	3/5/2018	AP	103.35	-103.35	1,002.44
F90086	COPIER USAGE FEES	MCCRIMON'S OFFICE SUPPLY	3/11/2018	AP	40.57	-40.57	1,002.44
F90086		MCCRIMON'S OFFICE SUPPLY COPIER USAGE FEES	3/11/2018	EN	40.57	0.00	961.87
<b>304-2000-552.30-49 ECONOMIC DEVELOPMENT / OTHER CHARGES</b>							
	BEGINNING BALANCE		8/9/2017	BB	0.00		500.00
	NOTICE/ADS	LAKE CITY REPORTER, INC.	3/13/2018	AP	0.00	-146.38	129.02
<b>304-2000-552.30-54 ECONOMIC DEVELOPMENT / DUES &amp; SUBSCRIPTIONS</b>							
	BEGINNING BALANCE		8/9/2017	BB	0.00		16,500.00
F90452	SUBSCRIPTIONS	BANK OF AMERICA	3/26/2018	AP	1,688.00	-1,688.00	8,365.10
F90452		BANK OF AMERICA SUBSCRIPTIONS	3/26/2018	EN	1,688.00	0.00	6,677.10
<b>304-2001-550.80-80 ECONOMIC DEVELOPMENT / TAX ABATEMENT</b>							
	BEGINNING BALANCE		8/9/2017	BB	0.00		200,000.00
	TAX ABATEMENT	LAKE CITY MEDICAL CENTER	3/28/2018	AP	0.00	-48,847.50	151,152.50
<b>304-2002-552.30-31 ECONOMIC DEVELOPMENT / PROFESSIONAL SERVICES</b>							
	BEGINNING BALANCE		8/9/2017	BB	0.00		147,970.00
	PROF. SERV	MOORE BASS CONSULTING	3/5/2018	AP	0.00	-4,900.00	53,724.43
<b>304-2043-551.30-64 ECONOMIC DEVELOPMENT / NON-CAPITAL EQUIPMENT</b>							
	BEGINNING BALANCE		8/11/2017	BB	0.00		76,850.00
024855	HYD, SYSTEM TRAINER	AVOTEK	3/1/2018	AP	7,019.00	-7,019.00	43,036.16
<b>304-5103-552.30-31 ECONOMIC DEVELOPMENT / PROFESSIONAL SERVICES</b>							
	BEGINNING BALANCE		3/9/2018	BB	0.00		0.00
<b>304-5103-552.60-31 ECONOMIC DEVELOPMENT / PROF SERVICES-CAPITALIZED</b>							
	BEGINNING BALANCE		3/9/2018	BB	0.00		0.00
<b>304-5103-552.60-63 ECONOMIC DEVELOPMENT / IMP OTHER THAN BUILDINGS</b>							
	BEGINNING BALANCE		3/9/2018	BB	0.00		3,135,600.00

<u>PO</u> <u>NMB.</u>	<u>ACCT</u> <u>PER.</u>	<u>VENDOR/DESC</u>	<u>DATE</u>	<u>CD</u>	<u>ENC.</u>	<u>TRANS</u> <u>AMOUNT</u>	<u>ACCRUING</u> <u>BALANCE</u>
<b>304-5530-552.70-71 ECONOMIC DEVELOPMENT / PRINCIPAL</b>							
		BEGINNING BALANCE	8/9/2017	BB	0.00		479,517.00
		PRIN/INTEREST COLUMBIA BANK	3/13/2018	AP	0.00	-119,626.29	241,367.97
<b>304-5530-552.70-72 ECONOMIC DEVELOPMENT / INTEREST</b>							
		BEGINNING BALANCE	8/9/2017	BB	0.00		10,281.00
		PRIN/INTEREST COLUMBIA BANK	3/13/2018	AP	0.00	-2,823.28	3,530.89

Date	Invoice #
1/17/2018	659

Columbia County Economic Development,  
Attn: Glenn Hunter  
971 West Duval Street, Suite # 150  
Lake City, FL 32055

A PARTNERSHIP OF BAKER, BRADFORD, CITRUS, COLUMBIA, DIXIE, GILCHRIST, HAMILTON, JEFFERSON,  
LAFAYETTE, LEVY, MADISON, PUTNAM, SUWANNEE, TAYLOR AND UNION COUNTIES



### CLIENT CATEGORY

X LOCAL GOVERNMENT

<b>CONTACT:</b>	Glenn Hunter
<b>ORGANIZATION:</b>	Columbia County Economic Development Department
<b>ADDRESS:</b>	259 NE Franklin Street Suite #101 Lake City, FL 32055
<b>E-MAIL:</b>	<a href="mailto:ghunter@columbiacountyfla.com">ghunter@columbiacountyfla.com</a>
<b>PHONE:</b>	(386) 758-1033

DATE	ASSISTANCE PROVIDED BY: Jeff Hendry, Diane Scholz & Nick Harwell	HOURS
10/1/16-12/31/16	- During the 4th quarter of 2016, NFEDP staff provided technical services to Columbia County's Department of Economic Development regarding a number of projects and prospects. The technical assistance was provided in the form of phone calls, conference calls, online research and in-person meetings in Lake City. Issues covered were local incentives to a number of prospects. The NFEDP's technical assistance was invaluable in working with HAECO Americas expansion project. The NFEDP is working with CareerSource, Columbia School District, the City of Lake City and the Columbia ED Department to plan training and housing for 400 new employees.	178.5
Space below <u>must be completed</u>		

I hereby certify that I received the technical assistance as described above.

DATE: \_\_\_\_\_

# REGIONAL RURAL DEVELOPMENT GRANT PROGRAM TECHNICAL ASSISTANCE FORM

DATE: 4-14-2017 TECHNICAL ASSISTANCE PROVIDED BY: Jeff Hendry & Diane Scholz

## CLIENT CATEGORY

           BUSINESS (FLORIDA)

  X   LOCAL GOVERNMENT

CONTACT:	Glenn Hunter
ORGANIZATION:	Columbia County Economic Development Department
ADDRESS:	259 NE Franklin Street Suite #101 Lake City, FL 32055
E-MAIL:	<u>ghunter@columbiacountyfla.com</u>
PHONE:	(386) 758-1033

DATE	ASSISTANCE PROVIDED BY: Jeff Hendry, Diane Scholz & Nick Harwell	HOURS
1/10/17- 3/31/17	- During the 1st quarter of 2017, NFEDP staff provided technical services to Columbia County's Department of Economic Development regarding a number of projects and prospects. The technical assistance was provided in the form of phone calls, conference calls, online research and in-person meetings in Lake City. Issues covered were local incentives to a number of prospects. The NFEDP's technical assistance was invaluable in working with HAECO Americas expansion project. The NFEDP is working with CareerSource, Columbia School District, the City of Lake City and the Columbia ED Department to plan training and housing for 400 new employees.	192
Space below <u>must be completed</u>		

## CLIENT CERTIFICATION:

I hereby certify that I received the technical assistance as described above.

NAME: Glenn J. Hunter  
Glenn Hunter

DATE: 04/12/17

# REGIONAL RURAL DEVELOPMENT GRANT PROGRAM TECHNICAL ASSISTANCE FORM

DATE: 7-7-2017 TECHNICAL ASSISTANCE PROVIDED BY: Jeff Hendry, Diane Scholz  
& Nick Harwell

## CLIENT CATEGORY

           BUSINESS (FLORIDA)                        X   LOCAL GOVERNMENT

<b>CONTACT:</b>	Glenn Hunter
<b>ORGANIZATION:</b>	Columbia County Economic Development Department
<b>ADDRESS:</b>	259 NE Franklin Street Suite #101 Lake City, FL 32055
<b>E-MAIL:</b>	<a href="mailto:ghunter@columbiacountyfla.com">ghunter@columbiacountyfla.com</a>
<b>PHONE:</b>	(386) 758-1033

DATE	ASSISTANCE PROVIDED BY: Jeff Hendry, Diane Scholz & Nick Harwell	HOURS
4/1/17- 6/30/17	- During the 2 <sup>nd</sup> quarter of 2017, NFEDP staff provided technical services to Columbia County's Department of Economic Development regarding marketing the Columbia County Catalyst Site and the Tri-County Aviation Academy at the Lake City Gateway Airport. The technical assistance was provided in the form of phone calls, conference calls, online research and in-person meetings in Lake City and Gainesville. Issues covered were how to enhance the Aviation Academy in support of HAECO's expansion, and Weyerhaeuser marketing of the Catalyst Site.	54
Space below <u>must be completed</u>		

## CLIENT CERTIFICATION:

I hereby certify that I received the technical assistance as described above.

NAME: Glenn J. Hunter  
Glenn Hunter

DATE: 07-12-2017

# REGIONAL RURAL DEVELOPMENT GRANT PROGRAM TECHNICAL ASSISTANCE FORM

DATE: 1-10-2018 TECHNICAL ASSISTANCE PROVIDED BY: Jeff Hendry & Diane Scholz

## CLIENT CATEGORY

           BUSINESS (FLORIDA)

  X   LOCAL GOVERNMENT

CONTACT:	Glenn Hunter
ORGANIZATION:	Columbia County Economic Development Department
ADDRESS:	259 NE Franklin Street Suite #101 Lake City, FL 32055
E-MAIL:	<a href="mailto:ghunter@columbiacountyfla.com">ghunter@columbiacountyfla.com</a>
PHONE:	(386) 758-1033

DATE	ASSISTANCE PROVIDED BY: Jeff Hendry & Diane Scholz	HOURS
10/1/17- 12/31/17	- During the 4th quarter of 2017, NFEDP staff provided technical services to Columbia County's Department of Economic Development regarding the further development of aviation training at Florida Gateway Academy in support of aviation jobs in the region. The technical assistance was provided in the form of phone calls, conference calls, online research and in-person meetings and coordination of a site visit by stakeholders to the National Aviation Academy in Clearwater, FL. Technical assistance was also provided for the FJGGF application.	45
Space below <u>must be completed</u> .		

## CLIENT CERTIFICATION:

I hereby certify that I received the technical assistance as described above.

NAME:   
Glenn Hunter

DATE: January 12, 2018

**CONTRACT SERVICES (INSTITUTE OF GOVERNMENT )**

10/1/16-12/30/17

**4<sup>TH</sup> Quarter 2016 10/01/16-12/31/16** 178.50 hrs @ 65/hr \$11,602.50

Rural Infrastructure Grant (DEO) \$ 820,000.00

**1<sup>st</sup> Quarter 01/01/17-03/31/17** 192 hrs @65/hr \$12,480.00

Aviation Academy Marketing Grant \$ 10,000.00

**2<sup>nd</sup> Quarter 04/01/17-06/30/17** 54 hrs @ 65/hr \$3,510.00

Florida Job Growth Fund Grant application

All hours not logged

**3<sup>rd</sup> Quarter 07/01/17-09/30/17**

No hours logged Funds depleted

**4<sup>th</sup> Quarter 10/01/17-12/31/17** 45 hrs @ 65/hr \$ 2,925.00

Florida Job Growth Fund Grant \$3,135,000.00

Total logged hours 469.50 @ 65.00/hr \$30,517.50

Deduct 70 hrs for Membership Services - 4,550.00

**Total Grant \$ 3,975,000.00 Awarded**

4/9/18  
Received



PY 2015/2016

Student Name	Industry-related Job Placement	Industry-related Higher Education Placement	Details	Verification Type
[REDACTED]	X		Haeco, Flightstar	Direct
[REDACTED]	X		Haeco	Direct
[REDACTED]	X		Haeco Contractor, Triumph Aviation Services	Direct
[REDACTED]	X	X	Haeco, Embry Riddle	Direct
[REDACTED]	X		Haeco	Direct
[REDACTED]	x		Haeco	Indirect
[REDACTED]	X	X	Flighstar, FSCJ	Indirect

PY 2016/2017

1

Student Name	Industry-related Job Placement	Industry-related Higher Education Placement	Details	Verification Type
[REDACTED]	X	X	Haeco, Unknown Vocational School in Colorado where student has a parent living	Direct verification of employment, Indirect Verification for A & P School
[REDACTED]	X		Haeco	Direct
[REDACTED]	X		Haeco	Direct
[REDACTED]	X		Haeco	Direct
[REDACTED]	X		Haeco	Direct
[REDACTED]	X		Haeco	Direct
[REDACTED]	X	X	Haeco, FSCJ	Direct
[REDACTED]	X		Haeco	Direct
[REDACTED]	X		Haeco	Direct
[REDACTED]	X		Haeco	Direct
[REDACTED]	X		US Army	Direct
[REDACTED]	X		US Air force	Direct

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PY 2017/2018

Student Name	Industry-related Job Placement	Industry-related Higher Education Placement	Details	Verification Type
██████████	X		Haeco	Direct
██████████	X		Haeco	Direct
██████████	X		Haeco	Direct
██████████████████	X		Haeco	Direct
██████████	X		Haeco	Direct
██████████	X		Haeco	Direct
██████████	X		Haeco	Direct
██████████	X		Haeco	Direct
██████████	X		Haeco	Direct
██████████	X		Haeco	Direct
██████████	X		Haeco	Direct
██████████	X		Haeco	Direct
██████████	X		Haeco	Direct
██████████	X		Haeco (Supply)	Direct

Revised: 4/19/2018

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## ECONOMIC DEVELOPMENT GRANTS

EFI Marketing	\$10,000.00
USDA	\$76,000.00
Rural Infrastructure Fund Grant	\$860,000.00
Florida Jobs Growth Grant	\$3,135,000.00
Florida Jobs Growth Grant	\$2,950,000.00